

Statement of Deficiencies

4109-G: Pre-Placement/Placement Preparation and Services

Not Met

Findings/Corrections

4109.G.4. The agency failed to arrange for a physical examination to include eye, ear and speech screening performed by a licensed physician for each child within a week of placement into agency care when the agency had no report that the child had received such an assessment within sixty (60) days prior to admission.

4109.G.6. The agency failed to arrange for a eye examination and hearing assessment for each child three years of age or older within sixty (60) days of placement when the agency had no report that the child had been examined within six months prior to placement.

Program manager stated it is not State Office Policy to require examinations for vision, hearing and speech screening unless need is observed at time of admission.

4111-A: Child's Record

Not Met

Findings/Corrections

4111.A.1.(g.m.) The agency failed to maintain a case record for each child placed, which contained the following:

- g. copies of legal documents verifying status of the child including birth certificate, court orders
- m. educational information records, evaluations and reports;

4113-M: Agency Responsibilities to Family Foster Homes

Not Met

Findings/Corrections

4113.M.5. Foster parent(s) failed to participate in at least 15 hours of approved in-service training and consultation activities each year. These hours may be shared between both persons in a two foster parent home, provided each person receives at least 5 hours of training.

4113-O: Professional Responsibilities of the Foster Parent(s)

Not Met

Findings/Corrections

4113.O.2.b. Foster parent(s) failed to participate in training provided or approved by the agency to develop and enhance their skills. The foster parent(s) failed to annually participate in a minimum of 15 hours of approved training. The hours may be shared among the adult members of the family, however, each adult failed to receive a minimum of five hours.